



**Acme Plumbing and Electrical of Texas
Departmental Payroll Register**

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Department: 001

EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
EMP #:	42827											
EMP NAME:	Hale, Larry P.	4	Regular	40.00	698.80	80.00	1,397.60	FICA	91.37	158.68		
CHECK DATE:	01/17/2001	8	Overtime	17.00	445.57	22.00	576.62	Company FICA	91.37	158.68		
CHECK NO:	8478	118	Special Proj	1144.37	50.00	1,974.22	100.00	FUTA	9.56	16.59		
CHECK AMT:	892.97	145	Accrued Vac.	40.00	27.95	80.00	55.90	W/COMP	40.61	70.52		
DIRECT DEPOSIT:	0.00							FED W/H	210.03	341.43		
GROSS/NET:	1194.37/ 892.97											
WEEK ENDING:	01/14/2001											
PAY	HOURLY/ 17.47											
TYPE/RATE:												
TOTALS:		EMPLOYEE		1,201.37	1,194.37	2,076.22	2,074.22		301.40	500.11	0.00	0.00
		EMPLOYER							141.53	245.80	0.00	0.00
EMP #:	61534											
EMP NAME:	Pierce, Carl K.	4	Regular	40.00	746.00	72.00	1,342.80	FICA	59.33	120.68	Dental Family	19.46
CHECK DATE:	01/17/2001	8	Overtime	1.75	48.97	3.75	104.93	Company FICA	59.33	120.68	Loan Repayment	50.00
CHECK NO:	8482	145	Accrued Vac.	40.00	29.84	80.00	59.68	FUTA	6.20	12.62	.02 Union Dues	0.83
CHECK AMT:	632.79							Florida Suta	17.45	17.45	Union Dues	12.12
DIRECT DEPOSIT:	0.00							W/COMP	38.39	78.08		
GROSS/NET:	794.97/ 632.79							FED W/H	20.44	43.52		
WEEK ENDING:	01/14/2001											
PAY	HOURLY/ 18.65											
TYPE/RATE:												
TOTALS:		EMPLOYEE		41.75	794.97	75.75	1,447.73		79.77	164.20	82.41	82.41
		EMPLOYER							121.37	228.83	0.00	0.00
EMP #:	62723											
EMP NAME:	Piper, Wesley C.	4	Regular	40.00	663.20	72.00	1,193.76	FICA	50.73	101.46	.02 Union Dues	0.80
CHECK DATE:	01/17/2001	145	Accrued Vac.	40.00	26.53	80.00	53.06	Company FICA	50.73	101.46	Union Dues	10.78
CHECK NO:	8484							FUTA	5.31	10.61		
CHECK AMT:	528.24							Texas Suta	35.81	35.81		
DIRECT DEPOSIT:	0.00							W/COMP	6.63	13.26		
GROSS/NET:	663.20/ 528.24							FED W/H	72.65	145.30		
WEEK ENDING:	01/14/2001											
PAY	HOURLY/ 16.58											
TYPE/RATE:												
TOTALS:		EMPLOYEE		40.00	663.20	72.00	1,193.76		123.38	246.76	11.58	11.58
		EMPLOYER							98.48	161.15	0.00	0.00
EMP #:	66744											
EMP NAME:	Walker, Marie L.	4	Regular	40.00	494.00	72.00	889.20	FICA	35.36	75.63	Ins. Emp/Child	31.75
CHECK DATE:	01/17/2001	145	Accrued Vac.	40.00	19.76	80.00	39.52	Company FICA	35.36	75.63	Credit Union	25.00
CHECK NO:	8486							FUTA	3.70	7.91	Loan Repayment	49.40
CHECK AMT:	336.67							Texas Suta	24.96	24.96	.02 Union Dues	0.80
DIRECT DEPOSIT:	0.00							W/COMP	15.72	33.62	Union Dues	8.03
GROSS/NET:	494.00/ 336.67							FED W/H	6.99	20.40		
WEEK ENDING:	01/14/2001											
PAY	HOURLY/ 12.35											
TYPE/RATE:												
TOTALS:		EMPLOYEE		40.00	494.00	72.00	889.20		42.35	96.03	114.98	114.98
		EMPLOYER							79.74	142.12	0.00	0.00



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EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
72244												
EMP NAME:		Campbell, Hank W.										
CHECK DATE:	01/17/2001	4 Regular	40.00	700.00	72.00	1,260.00	SDI - Californi	6.48	6.48	Dental Single	6.38	6.38
CHECK NO:	8487	8 Overtime	1.00	26.25	3.50	91.88	ETT - Californi	0.72	0.72	Loan Repayment	100.00	100.00
CHECK AMT:	.00	145 Accrued Vac.	40.00	28.00	80.00	56.00	FICA	55.07	113.64	.02 Union Dues	0.82	0.82
DIRECT DEPOSIT:	508.44						Company FICA	55.07	113.64	Union Dues	11.38	11.38
GROSS/NET:	726.25/ 508.44						FUTA	5.76	11.88			
WEEK ENDING:	01/14/2001						California Suta	19.44	19.44			
PAY TYPE/RATE:	HOURLY/ 17.50						W/COMP	24.48	50.51			
TOTALS:		EMPLOYEE	41.00	726.25	75.50	1,351.88	FED W/H	22.02	50.90			
		EMPLOYER					California W/H	15.66	34.07			
								99.23	205.09		627.02	1,286.79
								105.46	196.19		0.00	0.00
73144												
EMP NAME:		Mills, Jack R.										
CHECK DATE:	01/17/2001	4 Regular	32.00	1,024.00	64.00	2,048.00	FICA	76.97	174.89	Ins. - Family	53.81	53.81
CHECK NO:	8488	8 Overtime	0.50	16.00	0.50	16.00	Company FICA	76.97	174.89	401(K) Employe	42.40	42.40
CHECK AMT:	821.32	124 Tuition Allo	-	20.00	0.00	20.00	FUTA	8.05	18.29	401(K) Contrib	84.80	84.80
DIRECT DEPOSIT:	0.00	145 Accrued Vac.	32.50	41.60	72.50	92.80	Texas Suta	54.33	54.33			
GROSS/NET:	1060.00/ 821.32						W/COMP	34.21	77.73			
WEEK ENDING:	01/14/2001						FED W/H	23.10	97.79			
PAY TYPE/RATE:	HOURLY/ 32.00											
TOTALS:		EMPLOYEE	32.50	1,060.00	64.50	2,084.00		100.07	272.68		138.61	138.61
		EMPLOYER						173.56	325.24		42.40	42.40
79541												
EMP NAME:		Owens, Nathan N.										
CHECK DATE:	01/17/2001	4 Regular	40.00	543.20	72.00	977.76	FICA	47.79	91.68	401(K) Employe	10.00	10.00
CHECK NO:	8489	8 Overtime	4.00	81.48	4.50	91.67	Company FICA	47.79	91.68	401(K) Contrib	20.00	20.00
CHECK AMT:	556.89	145 Accrued Vac.	40.00	21.73	80.00	43.46	FUTA	5.00	9.59			
DIRECT DEPOSIT:	0.00						Texas Suta	33.73	33.73			
GROSS/NET:	624.68/ 556.89						W/COMP	21.24	40.75			
WEEK ENDING:	01/14/2001											
PAY TYPE/RATE:	HOURLY/ 13.58											
TOTALS:		EMPLOYEE	44.00	624.68	76.50	1,069.43		47.79	91.68		20.00	20.00
		EMPLOYER						107.76	175.75		10.00	10.00
80774												
EMP NAME:		Jones, Stan F.										
CHECK DATE:	01/17/2001	4 Regular	40.00	746.00	72.00	1,342.80	FICA	64.96	122.03	Ins. Emp/Spous	36.76	36.76
CHECK NO:	8490	8 Overtime	5.00	139.90	5.00	139.90	Company FICA	64.96	122.03	Child Support	27.50	27.50
CHECK AMT:	740.80	145 Accrued Vac.	40.00	29.84	80.00	59.68	FUTA	6.79	12.76			
DIRECT DEPOSIT:	0.00						Florida Suta	19.11	19.11			
GROSS/NET:	885.90/ 740.80						W/COMP	42.03	78.96			
WEEK ENDING:	01/14/2001						FED W/H	15.88	21.44			
PAY TYPE/RATE:	HOURLY/ 18.65											
TOTALS:		EMPLOYEE	45.00	885.90	77.00	1,482.70		80.84	143.47		64.26	64.26
		EMPLOYER						132.89	232.86		0.00	0.00



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EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
84267												
EMP NAME: Regan, Wayne S.	4	Regular	40.00	543.20	72.00	977.76	FICA	43.89	85.44	Dental Family	19.46	19.46
CHECK DATE 01/17/2001	124	Tuition Allo	-	50.00	0.00	50.00	Company FICA	43.89	85.44	.02 Union Dues	0.80	0.80
CHECK NO: 8492	145	Accrued Vac.	40.00	21.73	80.00	43.46	FUTA	4.59	8.94	Union Dues	8.83	8.83
CHECK AMT: 502.08							Texas Suta	30.98	30.98			
DIRECT DEPOSIT: 0.00							W/COMP	19.51	37.98			
GROSS/NET: 593.20/ 502.08							FED W/H	18.14	33.23			
WEEK ENDING: 01/14/2001												
PAY HOURLY/ 13.58												
TYPE/RATE:												
TOTALS:	EMPLOYEE		40.00	593.20	72.00	1,027.76		62.03	118.67		29.09	29.09
	EMPLOYER							98.97	163.33		0.00	0.00
85442												
EMP NAME: Olivares, Sandra	4	Regular	40.00	543.20	72.00	977.76	SDI - Californi	4.83	4.83	Dental Single	6.38	6.38
CHECK DATE 01/17/2001	145	Accrued Vac.	40.00	21.73	80.00	43.46	ETT - Californi	0.54	0.54	.02 Union Dues	0.80	0.80
CHECK NO: 8493							FICA	41.07	87.30	Union Dues	8.83	8.83
CHECK AMT: 411.38							Company FICA	41.07	87.30			
DIRECT DEPOSIT: 0.00							FUTA	4.29	9.13			
GROSS/NET: 543.20/ 411.38							California Suta	14.49	14.49			
WEEK ENDING: 01/14/2001							W/COMP	18.25	38.80			
PAY HOURLY/ 13.58							FED W/H	57.16	124.44			
TYPE/RATE:							California W/H	12.75	29.55			
TOTALS:	EMPLOYEE		40.00	543.20	72.00	977.76		115.81	246.12		16.01	16.01
	EMPLOYER							78.65	150.26		0.00	0.00
CHECK AMT: 5,423.14	4	Regular	392.00	6701.60	720.00	12,407.44	SDI - Calif	11.31	11.31	Ins. Emp/Spous	36.76	36.76
DIRECT DEPOSIT: 508.44	8	Overtime	29.25	758.17	39.25	1,021.00	ETT - Calif	1.26	1.26	Ins. Emp/Child	31.75	31.75
NET: 5,931.58	118	Special Pr	1144.37	50.00	1974.22	100.00	FICA	566.54	1,131.43	Ins. - Family	53.81	53.81
GROSS: 7,579.77	124	Tuition Al		70.00		70.00	Company FIC	566.54	1,131.43	Dental Single	12.76	12.76
							FUTA	59.25	118.32	Dental Family	38.92	38.92
							Texas Suta	250.31	250.31	401(K) Employe	52.40	52.40
							W/COMP	261.06	520.21	401(K) Contrib	84.80	84.80
							FED W/H	446.41	878.45	401(K) Contrib	20.00	20.00
							State W/H	28.41	63.62	Credit Union	25.00	25.00
										Loan Repayment	199.40	199.40
										Child Support	27.50	27.50
										.02 Union Dues	4.85	4.85
										Union Dues	59.97	59.97
										Direct Deposit	508.44	1,168.21
TOTALS:	EMPLOYEE		1,565.62	7,579.77	733.47	13,598.44		1,052.67	2,084.81		1,103.96	1,763.73
001 Department Totals:	EMPLOYER							1,138.41	2,021.52		52.40	52.40



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EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
4451												
EMP NAME:		Nichols, Thomas D										
CHECK DATE:	01/17/2001	4 Regular	40.00	543.20	40.00	543.20	FICA	45.27	45.27	Dental Emp/Chi	12.57	12.57
CHECK NO:	8473	8 Overtime	3.00	61.11	3.00	61.11	Company FICA	45.27	45.27			
CHECK AMT:	507.43	145 Accrued Vac.	40.00	21.73	40.00	21.73	FUTA	4.73	4.73			
DIRECT DEPOSIT:	0.00						Louisiana Suta	7.40	7.40			
GROSS/NET:	604.31/ 507.43						W/COMP	14.79	14.79			
WEEK ENDING:	01/14/2001						FED W/H	25.90	25.90			
PAY TYPE/RATE:	HOURLY/ 13.58						Louisiana W/H	13.14	13.14			
TOTALS:		EMPLOYEE	43.00	604.31	43.00	604.31		84.31	84.31		12.57	12.57
		EMPLOYER						72.19	72.19		0.00	0.00
EMP #:												
EMP NAME:		Lewis, David B.										
CHECK DATE:	01/17/2001	4 Regular	40.00	543.20	72.00	977.76	FICA	42.72	88.17	.02 Union Dues	0.82	0.82
CHECK NO:	8475	8 Overtime	0.75	15.28	1.25	25.47	Company FICA	42.72	88.17	Union Dues	8.83	8.83
CHECK AMT:	.00	145 Accrued Vac.	40.00	21.73	80.00	43.46	FUTA	4.47	9.22			
DIRECT DEPOSIT:	497.43						Louisiana Suta	6.98	6.98			
GROSS/NET:	558.48/ 497.43						W/COMP	13.96	28.82			
WEEK ENDING:	01/14/2001						Louisiana W/H	8.68	18.43			
PAY TYPE/RATE:	HOURLY/ 13.58											
TOTALS:		EMPLOYEE	40.75	558.48	73.25	1,003.23		51.40	106.60		507.08	1,046.01
		EMPLOYER						68.13	133.19		0.00	0.00
EMP #:												
EMP NAME:		Matthews, Donald										
CHECK DATE:	01/17/2001	4 Regular	40.00	1,280.00	72.00	2,304.00	FICA	98.52	206.23	Ins. Emp/Spous	36.76	36.76
CHECK NO:	8476	8 Overtime	2.00	64.00	6.00	192.00	Company FICA	98.52	206.23	Dental Family	19.46	19.46
CHECK AMT:	1,057.84	145 Accrued Vac.	40.00	51.20	80.00	102.40	FUTA	10.30	21.57			
DIRECT DEPOSIT:	0.00						Louisiana Suta	16.10	16.10			
GROSS/NET:	1344.00/ 1057.84						W/COMP	32.19	67.39			
WEEK ENDING:	01/14/2001						FED W/H	95.86	209.75			
PAY TYPE/RATE:	HOURLY/ 32.00						Louisiana W/H	35.56	74.72			
TOTALS:		EMPLOYEE	42.00	1,344.00	78.00	2,496.00		229.94	490.70		56.22	56.22
		EMPLOYER						157.11	295.19		0.00	0.00
EMP #:												
EMP NAME:		Schultz, Scott										
CHECK DATE:	01/17/2001	4 Regular	40.00	550.40	72.00	990.72	FICA	41.00	83.11	Dental Emp/Spo	14.50	14.50
CHECK NO:	8477	145 Accrued Vac.	40.00	22.02	80.00	44.04	Company FICA	41.00	83.11	.02 Union Dues	0.80	0.80
CHECK AMT:	458.88						FUTA	4.29	8.69	Union Dues	8.94	8.94
DIRECT DEPOSIT:	0.00						Texas Suta	28.94	28.94			
GROSS/NET:	550.40/ 458.88						W/COMP	16.88	34.22			
WEEK ENDING:	01/14/2001						FED W/H	26.28	54.13			
PAY TYPE/RATE:	HOURLY/ 13.76											
TOTALS:		EMPLOYEE	40.00	550.40	72.00	990.72		67.28	137.24		24.24	24.24
		EMPLOYER						91.11	154.96		0.00	0.00



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EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
53715												
EMP NAME: O'Neill, Beatrice	4	Regular	40.00	550.40	72.00	990.72	FICA	41.14	83.25	Dental Emp/Chi	12.57	12.57
CHECK DATE 01/17/2001	145	Accrued Vac.	40.00	22.02	80.00	44.04	Company FICA	41.14	83.25	401(K) Employe	10.00	10.00
CHECK NO: 8480							FUTA	4.30	8.71	401(K) Contrib	20.00	20.00
CHECK AMT: 410.36							Texas Suta	29.04	29.04	Loan Repayment	50.00	50.00
DIRECT DEPOSIT: 0.00							W/COMP	16.94	34.28	.02 Union Dues	0.80	0.80
GROSS/NET: 550.40/ 410.36							FED W/H	6.59	16.44	Union Dues	8.94	8.94
WEEK ENDING: 01/14/2001												
PAY HOURLY/ 13.76												
TYPE/RATE:												
TOTALS:		EMPLOYEE	40.00	550.40	72.00	990.72		47.73	99.69		92.31	92.31
		EMPLOYER						91.43	155.28		10.00	10.00
EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
83834												
EMP NAME: Simpson, Jeffrey :	4	Regular	40.00	960.00	72.00	1,728.00	FICA	97.00	175.95	Credit Union	50.00	50.00
CHECK DATE 01/17/2001	8	Overtime	8.00	288.00	10.00	360.00	Company FICA	97.00	175.95	.02 Union Dues	0.96	0.96
CHECK NO: 8491	124	Tuition Allo	-	20.00	0.00	20.00	FUTA	10.14	18.40	Union Dues	15.60	15.60
CHECK AMT: 977.89	145	Accrued Vac.	40.00	38.40	80.00	76.80	Texas Suta	68.47	68.47			
DIRECT DEPOSIT: 0.00							W/COMP	39.94	72.45			
GROSS/NET: 1268.00/ 977.89							FED W/H	126.55	217.70			
WEEK ENDING: 01/14/2001												
PAY HOURLY/ 24.00												
TYPE/RATE:												
TOTALS:		EMPLOYEE	48.00	1,268.00	82.00	2,108.00		223.55	393.65		66.56	66.56
		EMPLOYER						215.56	335.27		0.00	0.00
CHECK AMT: 3,412.40	4	Regular	240.00	4427.20	400.00	7,534.40	FICA	365.65	681.98	Ins. Emp/Spous	36.76	36.76
DIRECT DEPOSIT: 497.43	8	Overtime	13.75	428.39	20.25	638.58	Company FIC	365.65	681.98	Dental Emp/Spo	14.50	14.50
NET: 3,909.83	124	Tuition Al		20.00		20.00	FUTA	38.24	71.32	Dental Emp/Chi	25.14	25.14
GROSS: 4,875.59							Texas Suta	156.93	156.93	Dental Family	19.46	19.46
							W/COMP	134.71	251.95	401(K) Employe	10.00	10.00
							FED W/H	281.18	523.92	401(K) Contrib	20.00	20.00
							State W/H	57.38	106.29	Credit Union	50.00	50.00
										Loan Repayment	50.00	50.00
										.02 Union Dues	3.38	3.38
										Union Dues	42.31	42.31
										Direct Deposit	497.43	1,036.36
TOTALS:		EMPLOYEE	253.75	4,875.59	420.25	8,192.98		704.21	1,312.19		758.98	1,297.91
002 Department Totals:		EMPLOYER						695.53	1,162.18		10.00	10.00



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EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD	
1916	122	Safety Req.	40.00	561.20	72.00	1,010.16	FICA	43.90	87.33				
CHECK DATE	01/17/2001	145	Accrued Vac.	40.00	27.95	80.00	Company FICA	43.90	87.33				
CHECK NO:	8472	192	Safety Bonus	561.20	12.63	1,010.16	FUTA	4.59	9.13				
CHECK AMT:	.00						W/COMP	14.35	28.54				
DIRECT DEPOSIT:	523.70						FED W/H	6.23	11.85				
GROSS/NET:	573.83/ 523.70												
WEEK ENDING:	01/14/2001												
PAY	HOURLY/ 17.47												
TYPE/RATE:													
TOTALS:		EMPLOYEE	601.20	573.83	1,082.16	1,032.89		50.13	99.18		523.70	1,042.35	
		EMPLOYER						62.84	125.00		0.00	0.00	
86746	122	Safety Req.	40.00	938.00	72.00	1,688.40	FICA	72.65	144.85				
CHECK DATE	01/17/2001	145	Accrued Vac.	40.00	36.80	80.00	Company FICA	72.65	144.85				
CHECK NO:	8494	192	Safety Bonus	938.00	11.73	1,688.40	FUTA	7.60	15.15				
CHECK AMT:	807.22						W/COMP	23.74	47.34				
DIRECT DEPOSIT:	0.00						FED W/H	69.86	138.83				
GROSS/NET:	949.73/ 807.22												
WEEK ENDING:	01/14/2001												
PAY	HOURLY/ 23.00												
TYPE/RATE:													
TOTALS:		EMPLOYEE	978.00	949.73	1,760.40	1,709.51		142.51	283.68		0.00	0.00	
		EMPLOYER						103.99	207.34		0.00	0.00	
CHECK AMT:	807.22	122	Safety Reg	80.00	1499.20	144.00	2,698.56	FICA	116.55	232.18	Direct Deposit	523.70	1,042.35
DIRECT DEPOSIT:	523.70	192	Safety Bon	1499.20	24.36	2698.56	43.84	Company FIC	116.55	232.18			
NET:	1,330.92							FUTA	12.19	24.28			
GROSS:	1,523.56							W/COMP	38.09	75.88			
								FED W/H	76.09	150.68			
TOTALS:		EMPLOYEE	1,579.20	1,523.56	2,842.56	2,742.40		192.64	382.86		523.70	1,042.35	
004 Department Totals:		EMPLOYER						166.83	332.34		0.00	0.00	



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Department: 099

EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
50663	4	Regular	-	1,600.00	0.00	3,200.00	SDI - Californi	14.19	28.38	Ins - Emp. Onl	17.03	34.06
EMP NAME: Mitchell, Lonnie I							ETT - Californi	1.58	3.15	Dental Single	6.38	12.76
CHECK DATE: 01/17/2001							FICA	120.61	241.22	401(K) Employe	56.00	112.00
CHECK NO: 8479							Company FICA	120.61	241.22	401(K) Contrib	112.00	224.00
CHECK AMT: 1,081.86							FUTA	12.61	25.23			
DIRECT DEPOSIT: 0.00							California Suta	42.57	85.14			
GROSS/NET: 1600.00/ 1081.86							W/COMP	15.77	31.53			
WEEK ENDING: 01/14/2001							FED W/H	189.90	379.80			
PAY SALARY/1600.00							California W/H	58.03	116.06			
TYPE/RATE:												
TOTALS:	EMPLOYEE		0.00	1,600.00	0.00	3,200.00		382.73	765.46		135.41	270.82
	EMPLOYER							193.13	386.27		56.00	112.00
62455	4	Regular	-	2,500.00	0.00	5,000.00	FICA	188.82	377.64	Ins. Emp/Child	31.75	63.50
EMP NAME: Morris, Jason R.							Company FICA	188.82	377.64	401(K) Employe	112.50	225.00
CHECK DATE: 01/17/2001							FUTA	19.75	39.49	401(K) Contrib	225.00	450.00
CHECK NO: 8483							Texas Suta	133.29	266.57			
CHECK AMT: 1,654.96							W/COMP	24.68	49.37			
DIRECT DEPOSIT: 0.00							FED W/H	399.47	798.94			
GROSS/NET: 2500.00/ 1654.96												
WEEK ENDING: 01/14/2001												
PAY SALARY/2500.00												
TYPE/RATE:												
TOTALS:	EMPLOYEE		0.00	2,500.00	0.00	5,000.00		588.29	1,176.58		256.75	513.50
	EMPLOYER							366.53	733.07		112.50	225.00
63201	4	Regular	-	1,600.00	0.00	3,200.00	FICA	122.40	244.80	401(K) Employe	80.00	160.00
EMP NAME: Watson, Carroll K							Company FICA	122.40	244.80	401(K) Contrib	192.00	384.00
CHECK DATE: 01/17/2001							FUTA	12.80	25.60	Loan Repayment	115.00	230.00
CHECK NO: 8485							Florida Suta	36.00	72.00			
CHECK AMT: 1,032.00							W/COMP	79.20	158.40			
DIRECT DEPOSIT: 0.00							FED W/H	138.60	277.20			
GROSS/NET: 1600.00/ 1032.00												
WEEK ENDING: 01/14/2001												
PAY SALARY/1600.00												
TYPE/RATE:												
TOTALS:	EMPLOYEE		0.00	1,600.00	0.00	3,200.00		261.00	522.00		307.00	614.00
	EMPLOYER							250.40	500.80		80.00	160.00
CHECK AMT: 3,768.82	4	Regular		5700.00		11,400.00	SDI - Calif	14.19	28.38	Ins - Emp. Onl	17.03	34.06
DIRECT DEPOSIT: 0.00							ETT - Calif	1.58	3.15	Ins. Emp/Child	31.75	63.50
NET: 3,768.82							FICA	431.83	863.66	Dental Single	6.38	12.76
GROSS: 5,700.00							Company FIC	431.83	863.66	401(K) Employe	248.50	497.00
							FUTA	45.16	90.32	401(K) Contrib	529.00	1,058.00
							Texas Suta	211.85	423.71	Loan Repayment	115.00	230.00
							W/COMP	119.65	239.30			
							FED W/H	727.97	1,455.94			
							State W/H	58.03	116.06			
TOTALS:	EMPLOYEE		0.00	5,700.00	0.00	11,400.00		1,232.02	2,464.04		699.16	1,398.32
099 Department Totals:	EMPLOYER							810.07	1,620.13		248.50	497.00



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Department: 800

EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
56485	4	Regular	-	600.00	0.00	1,200.00		0.00				
EMP NAME: Jones, Jack L. CHECK DATE: 01/17/2001 CHECK NO: 8481 CHECK AMT: 600.00 DIRECT DEPOSIT: 0.00 GROSS/NET: 600.00/ 600.00 WEEK ENDING: 01/14/2001 PAY SALARY/ 600.00 TYPE/RATE:												
TOTALS:			0.00	600.00	0.00	1,200.00		0.00	0.00		0.00	0.00
								0.00	0.00		0.00	0.00
CHECK AMT:				600.00		1,200.00						
DIRECT DEPOSIT:				0.00								
NET:				600.00								
GROSS:				600.00								
TOTALS:			0.00	600.00	0.00	1,200.00		0.00	0.00		0.00	0.00
800 Department Totals:								0.00	0.00		0.00	0.00



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Departmental Payroll Register

Department: 888

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EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
8000	300	Contract Ser	-	250.00	0.00	650.00		0.00				
EMP NAME: Jacks Landscaping CHECK DATE: 01/17/2001 CHECK NO: 8474 CHECK AMT: 250.00 DIRECT DEPOSIT: 0.00 GROSS/NET: 250.00/ 250.00 WEEK ENDING: 01/14/2001 PAY TYPE/RATE:												
TOTALS:			EMPLOYEE	0.00	250.00	0.00	650.00	0.00	0.00		0.00	0.00
			EMPLOYER					0.00	0.00		0.00	0.00
CHECK AMT:			300 Contract S	250.00		650.00						
DIRECT DEPOSIT:				0.00								
NET:				250.00								
GROSS:				250.00								
TOTALS:			EMPLOYEE	0.00	250.00	0.00	650.00	0.00	0.00		0.00	0.00
888 Department Totals:			EMPLOYER					0.00	0.00		0.00	0.00



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Departmental Payroll Register**

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Department: 999

EMP #:	CODE DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
999301	61 State Tax Pa	4.00	191.27	8.00	342.85	0.00				
EMP NAME: Employment Develo										
CHECK DATE: 01/17/2001										
CHECK NO: 8495										
CHECK AMT: 191.27										
DIRECT DEPOSIT: 0.00										
GROSS/NET: 191.27/ 191.27										
WEEK ENDING: 01/14/2001										
PAY HOURLY/ 0.00										
TYPE/RATE:										
TOTALS:	EMPLOYEE	4.00	191.27	8.00	342.85	0.00	0.00		0.00	0.00
	EMPLOYER					0.00	0.00		0.00	0.00
999302	61 State Tax Pa	1.00	72.55	2.00	108.55	0.00				
EMP NAME: Florida Departmen										
CHECK DATE: 01/17/2001										
CHECK NO: 8496										
CHECK AMT: 72.55										
DIRECT DEPOSIT: 0.00										
GROSS/NET: 72.55/ 72.55										
WEEK ENDING: 01/14/2001										
PAY HOURLY/ 0.00										
TYPE/RATE:										
TOTALS:	EMPLOYEE	1.00	72.55	0.00	0.00	0.00	0.00		0.00	0.00
	EMPLOYER					0.00	0.00		0.00	0.00
999303	61 State Tax Pa	1.00	30.48	1.00	30.48	0.00				
EMP NAME: Louisiana Dept. o										
CHECK DATE: 01/17/2001										
CHECK NO: 8497										
CHECK AMT: 30.48										
DIRECT DEPOSIT: 0.00										
GROSS/NET: 30.48/ 30.48										
WEEK ENDING: 01/14/2001										
PAY HOURLY/ 0.00										
TYPE/RATE:										
TOTALS:	EMPLOYEE	1.00	30.48	0.00	0.00	0.00	0.00		0.00	0.00
	EMPLOYER					0.00	0.00		0.00	0.00
999304	61 State Tax Pa	1.00	439.56	2.00	572.85	0.00				
EMP NAME: Texas Workforce C										
CHECK DATE: 01/17/2001										
CHECK NO: 8498										
CHECK AMT: 439.56										
DIRECT DEPOSIT: 0.00										
GROSS/NET: 439.56/ 439.56										
WEEK ENDING: 01/14/2001										
PAY HOURLY/ 0.00										
TYPE/RATE:										
TOTALS:	EMPLOYEE	1.00	439.56	0.00	0.00	0.00	0.00		0.00	0.00
	EMPLOYER					0.00	0.00		0.00	0.00



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Departmental Payroll Register**

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Department: 999

EMP #:	CODE	DESCRIPTION	QTY	AMOUNT	YTD QTY	YTD AMT	TAX	AMOUNT	YTD AMT	DEDUCTIONS	AMOUNT	YTD
999403	61	State Tax Pa	1.00	57.38	2.00	106.29		0.00				
EMP NAME: Louisiana Dept of CHECK DATE: 01/17/2001 CHECK NO: 8499 CHECK AMT: 57.38 DIRECT DEPOSIT: 0.00 GROSS/NET: 57.38/ WEEK ENDING: 01/14/2001 PAY TYPE/RATE:												
TOTALS:	EMPLOYEE		1.00	57.38	0.00	0.00		0.00	0.00		0.00	0.00
	EMPLOYER							0.00	0.00		0.00	0.00
CHECK AMT:	791.24	61 State Tax F	8.00	791.24	39.00	2,189.57						
DIRECT DEPOSIT:	0.00											
NET:	791.24											
GROSS:	791.24											
TOTALS:		EMPLOYEE	8.00	791.24	39.00	2,189.57		0.00	0.00		0.00	0.00
999 Department Totals:		EMPLOYER						0.00	0.00		0.00	0.00
CHECK AMT:	15,052.82	4 Regular	632.00	17428.80	632.00	32541.84	SDI - Califo	25.50	39.69	Ins - Emp. C	17.03	34.06
DIRECT DEPOSIT	1,529.57	8 Overtime	43.00	1186.56	43.00	1659.58	ETT - Califo	2.83	4.41	Ins. Emp/Sp	73.52	73.52
NET:	16,582.39	61 State Tax I	8.00	791.24	8.00	2189.57	FICA	1,480.57	2,909.25	Ins. Emp/Ch	63.50	95.25
GROSS:	21,320.16	118 Special Pr	1144.37	50.00	1144.37	100.00	Company FICA	1,480.57	2,909.25	Ins. - Fami	53.81	53.81
		122 Safety Reg	80.00	1499.20	80.00	2698.56	FUTA	154.83	304.24	Dental Sing	19.14	25.52
		124 Tuition Al		90.00		90.00	Texas Suta	619.09	830.94	Dental Emp/	14.50	14.50
		192 Safety Bon	1499.20	24.36	1499.20	43.84	W/COMP	553.51	1,087.33	Dental Emp/	25.14	25.14
		300 Contract S		250.00		650.00	FED W/H	1,531.65	3,008.99	Dental Fami	58.38	58.38
							State W/H	143.82	285.97	401(K) Empl	310.90	559.40
										401(K) Cont	613.80	1,142.80
										401(K) Cont	40.00	40.00
										Credit Unio	75.00	75.00
										Loan Repaym	364.40	479.40
										Child Suppo	27.50	27.50
										.02 Union D	8.23	8.23
										Union Dues	102.28	102.28
										Direct Depo	1529.57	3,246.92
TOTALS:		EMPLOYEE	3,406.57	21,320.16	6,035.28	39,973.39		3,181.54	6,243.90		3,085.80	5,502.31
CHECKS PROCESSED:	28	EMPLOYER						2,810.84	5,136.17		310.90	559.40